BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
33	07 09 7	58	8186	352	55	252035	12501	5026	16	1	41.39
											41.39 *
											41.39 **
											41.39 ***

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BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
13	07 09 7	58	8186	352	55	252035	12501	5036	01	1	6.00
											6.00*
											6.00**
27	07 12 7	34032	8027	867	50	252035	12501	5036	05	1	89.40
											89.40*
											89.40**
25	07 11 7	13496	8097	401	50	252035	12501	5036	08	1	23.34
											23.34*
											23.34**
						Total Pg. 2					118.74***

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BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
26	07 11 7	7K-7757	7167	150	50	254000	12501	5042	00	1	289.95
26	07 11 7	7K-7758	7167	150	50	254000	12501	5042	00	1	125.94
											415.89
											415.89*
27	07 12 7	CM-0727	7177	65	50	254000	12501	5042	67	1	5.50
27	07 12 7	CM-0727	7177	65	51	254000	12501	5042	67	1	.12-
											5.38
											5.38*
13	07 09 7	58	8186	352	55	254000	12501	5042	70	1	2.50
											2.50*
											2.50**
											423.77***
											41.39
											118.74
											583.90

Total pg. 3
" " 1
" " 2
Total

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